

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 04/01/2021 to 08/05/2022
 Chapter 13 Case No. 19-15242-PMM

AHMED SALEH
 MONA HUSSIM SALEH
 1635 E. GREENLEAF STREET
 ALLENTOWN PA 18109

Petition Filed Date: 08/21/2019
 341 Hearing Date: 10/01/2019
 Confirmation Date: 03/12/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/17/2021	\$685.00		06/15/2021	\$2,055.00		07/26/2021	\$685.00	
09/07/2021	\$685.00		12/13/2021	\$2,055.00		01/24/2022	\$685.00	
02/17/2022	\$685.00		04/11/2022	\$685.00		05/11/2022	\$2,055.00	
06/13/2022	\$685.00		06/24/2022	\$685.00				
Total Receipts for the Period: \$11,645.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$22,509.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$2,060.00	\$2,060.00	\$0.00
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$1,906.01	\$0.00	\$1,906.01
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$204.50	\$0.00	\$204.50
3	LENDMARK FINANCIAL SERVICES LLC »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
4	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$971.39	\$0.00	\$971.39
5	ERIE INSURANCE EXCHANGE A/S/O KRISTEN ZAMADICS »» 005	Unsecured Creditors	\$2,770.26	\$0.00	\$2,770.26
6	QUANTUM3 GROUP LLC AS AGENT FOR »» 006	Unsecured Creditors	\$600.24	\$0.00	\$600.24
7	NARIEN GROVER, MD »» 007	Unsecured Creditors	\$1,973.58	\$0.00	\$1,973.58
8	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 008	Unsecured Creditors	\$1,727.18	\$0.00	\$1,727.18
9	CITY OF ALLENTOWN »» 009	Secured Creditors	\$257.72	\$53.21	\$204.51
10	SELECT PORTFOLIO SERVICING INC »» 010	Mortgage Arrears	\$36,112.34	\$8,592.96	\$27,519.38
11	UNITED STATES TREASURY (IRS) »» 11P	Priority Creditors	\$8,984.00	\$8,984.00	\$0.00
12	UNITED STATES TREASURY (IRS) »» 11U	Unsecured Creditors	\$3,253.00	\$0.00	\$3,253.00
13	PHFA/HEMAP »» 012	Unsecured Creditors	\$14,831.46	\$0.00	\$14,831.46
14	SELECT PORTFOLIO SERVICING INC »» 13	Mortgage Arrears	\$3,661.24	\$871.19	\$2,790.05

Chapter 13 Case No. 19-15242-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$22,509.00	Current Monthly Payment:	\$685.00
Paid to Claims:	\$20,561.36	Arrearages:	\$685.00
Paid to Trustee:	\$1,939.53	Total Plan Base:	\$56,759.00
Funds on Hand:	\$8.11		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.